

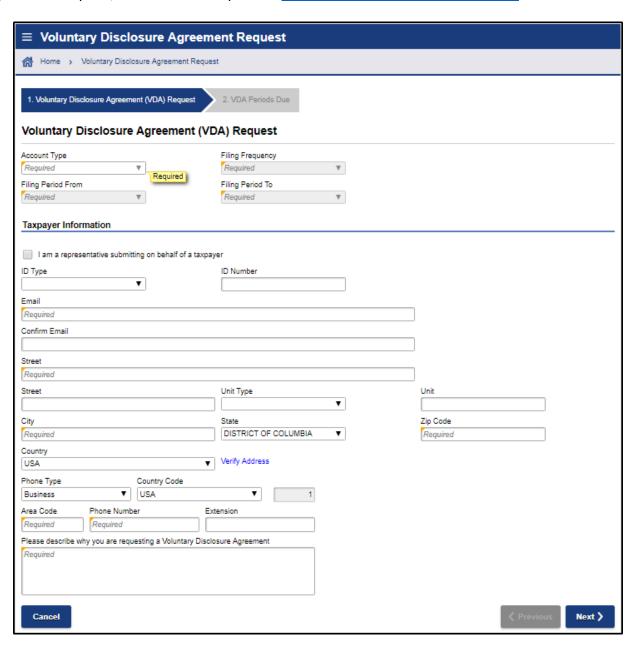
MyTax.DC.gov User Guide:

How to Submit a Voluntary Disclosure Agreement (VDA) Request

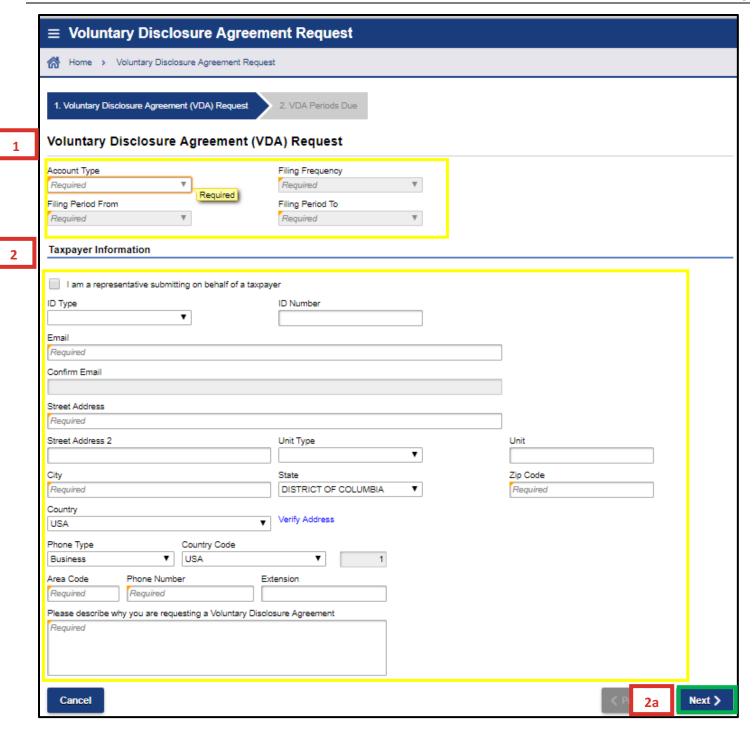
The District of Columbia Office of Tax and Revenue (OTR) encourages businesses and individuals that are not in compliance with District tax laws to come forward voluntarily to bring their accounts into compliance. If a taxpayer has failed to pay District taxes by not reporting income or transactions, he/she may contact OTR to make satisfactory arrangements to clear their tax record by submitting a Voluntary Disclosure Agreement (VDA) request via MyTax.DC.gov.

Learn to how to submit a Voluntary Disclosure Agreement (VDA) Request via MyTax.DC.gov by following this step-by-step guide.

To begin a VDA request, click the link to open the Voluntary Disclosure Online Request.

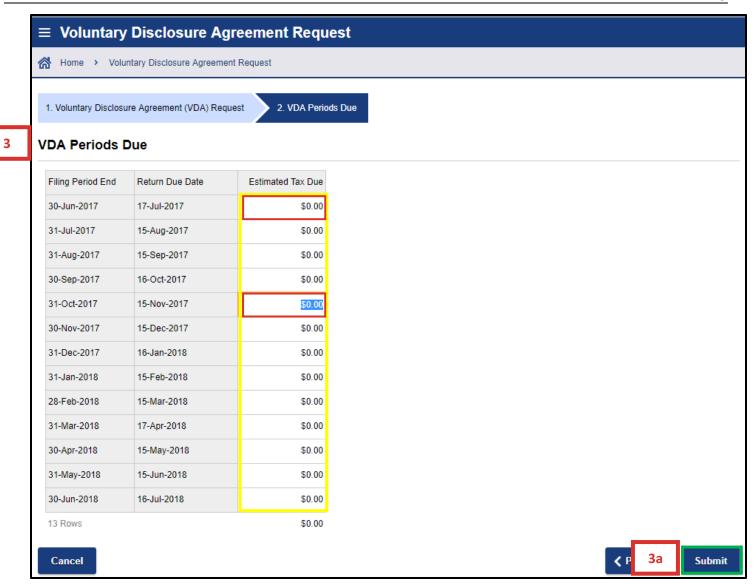






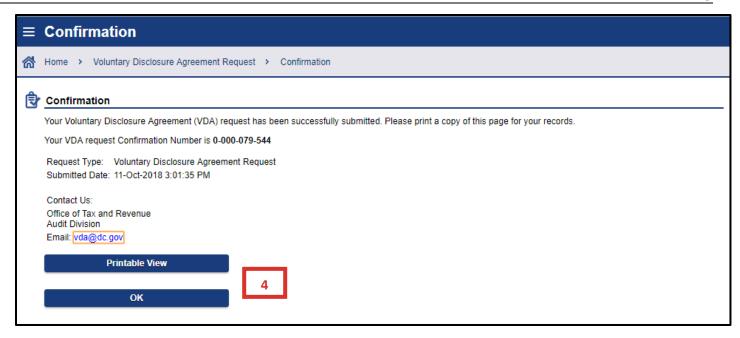
- Under Voluntary Disclosure Agreement (VDA) Request, select the Account Type (e.g. Alcoholic Beverage, Ballpark Fee) in which you are disclosing the unpaid liability. Select the Filing Frequency, Filing Period From and Filing Period To.
- Under Taxpayer Information, check the box if you are a representative submitting the VDA on behalf of the taxpayer. Provide the following required information: Email or Physical Address (both are not required), Area Code and Phone Number. In the space provided, describe the reason for your VDA request.
 - a. Click Next.





- 3. On the VDA Periods Due page, enter the Estimated Tax Due in the spaces provided for each applicable Filing Period End and Return Due Date.
 - a. Once completed, click Submit.





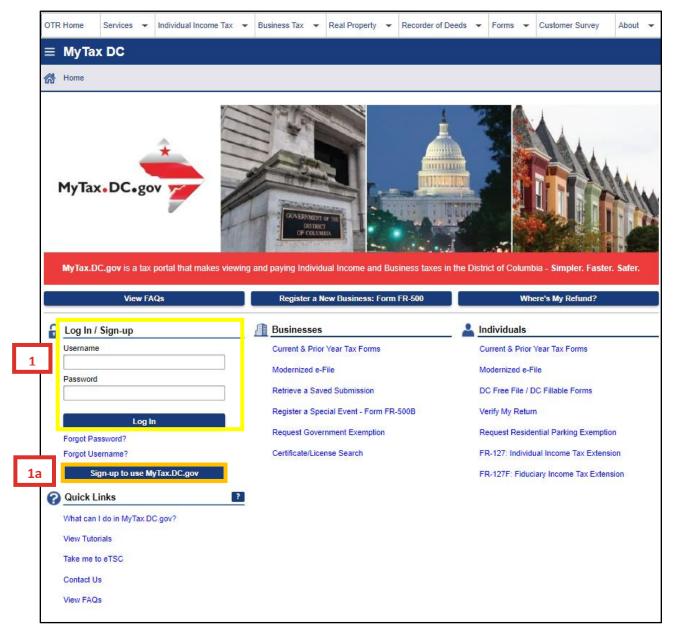
4. A **Confirmation** page displays. To obtain a printed copy of this page, click **Printable View**. Otherwise, click **OK**.



How to Associate a MyTax.DC.gov Account to a VDA Case

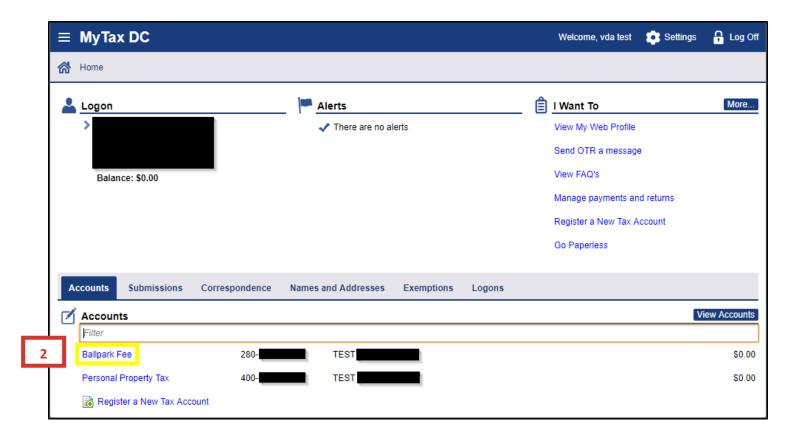
Upon the Office of Tax and Revenue's approval of your Voluntary Disclosure Request, you will receive a *Voluntary Disclosure – Registration/Filing Returns* letter by U.S. postal mail. This letter will contain the **Confirmation Number** that is required to associate your MyTax.DC.gov account to a VDA case. Additionally, the letter will require you to register via MyTax.DC.gov before associating the account to the case.

Note: Please contact the <u>Audit VDA Division</u> if you do not have the Voluntary Disclosure – Registration/Filing Returns letter/confirmation number.



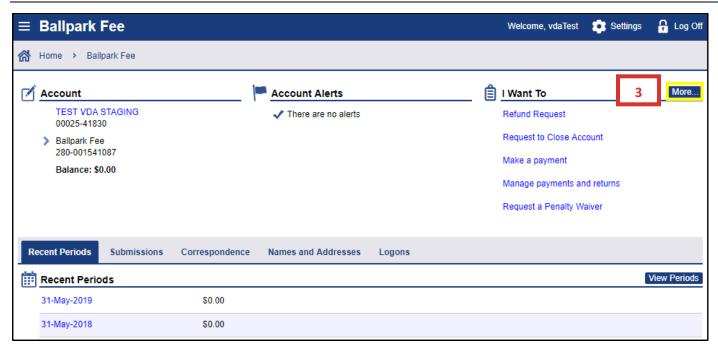
- 1. From the MyTax.DC.gov homepage, log in using your Username and Password.
 - a. If you do not have a MyTax.DC.gov account, click Sign-up to use MyTax.DC.gov to register for an account (click here to access the "How to Sign up for MyTax.DC.gov" user guide).



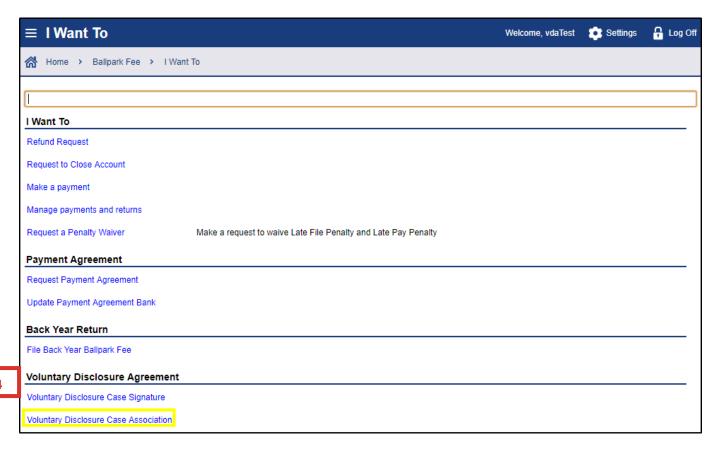


2. In the user profile, under the **Accounts** tab, click the tax type that is associated with the **Voluntary Disclosure Case** (e.g. Ballpark Fee).



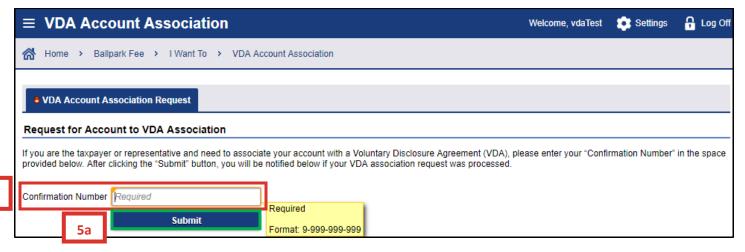


3. At the top right-hand corner of the screen, click **More** to view additional web requests.

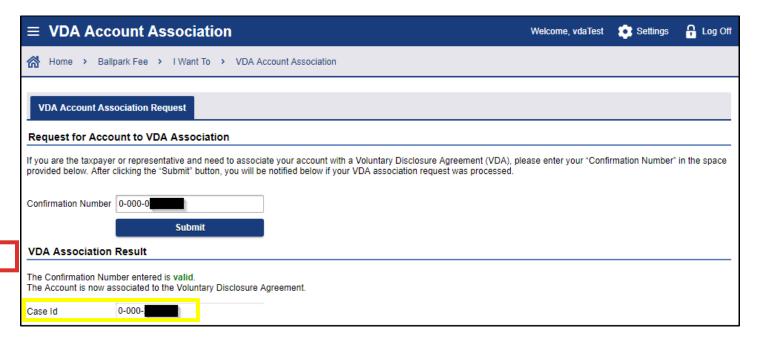


4. Under the Voluntary Disclosure Agreement header, click **Voluntary Disclosure Case Association**.





- 5. Enter the **Confirmation Number** from the *Voluntary Disclosure Registration/Filing Returns* letter that you received in the mail.
 - a. Click Submit.



6. Under the **VDA Association Result** header, a **Case Id** will display, and the tax account will be associated to the Voluntary Disclosure Agreement. Please save the **Case Id** for future reference.